

957670



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

9580 2271

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

May 19, 2016

See Addressees Listed Below

RE: Solvay Coke & Gas, WI. #B51Q, OU #00 & #01
Bill Number 2751626S0086 - \$253,433.31

Dear Madam\Sir:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Solvay Coke & Gas Site, Milwaukee, WI (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for RI/FS for V-W-07-C-861 and is solely for the recovery of EPA's oversight costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of the costs for the Site for the period February 1, 2015 through January 31, 2016, reflecting the amount of \$253,433.31. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XV, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer/Electronic Fund Transfer (EFT) to the following bank:

Federal Reserve Bank of New York

non-responsive

33 Liberty Street

New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D non-responsive Environmental Protection Agency'

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Solvay Coke & Gas, WI.
- Site ID B51Q
- Bill Number 2751626S0086

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Craig Melodia, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-353-8870
melodia.craig@epa.gov

If you have questions regarding the Site work activities, the following individual may be contacted:

Owen Thompson, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. SR-6J
Chicago, Illinois 60604
312-886-4843
thompson.owen@epa.gov

Please send notification of payment to Mr. Thompson and Mr. Melodia. Thank you for your cooperation.

Sincerely,

Michael Bednarz, CPA

Michael Bednarz, Acting Chief
Program Accounting & Analysis Section

Enclosures

Addressees:

American Natural Resources Company
William A. Horn
Mika Meyers Beckett & Jones PLC
900 Monroe Avenue, NW
Grand Rapids, MI 49503

Cliffs Mining Company
Joseph Tierney
Meissner Tierney Fisher & Nichols
111 East Kilbourn Avenue, 19th Floor
Milwaukee, WI 53202-6622

East Greenfield Investors, LLC
Susan M. Franzetti
Nijman Franzetti LLP
10 South LaSalle Street
Suite 3600
Chicago, IL 60603

East Greenfield Investors, LLC
Larry Fromelius
5611 Walnut Avenue
Downers Grove, IL 60516

Maxus Energy Corporation
Michael D. Flanagan
Foley & Lardner LLP
777 E. Wisconsin Ave.
Milwaukee, WI 53202

We Energies
Arthur A. Vogel, Jr.
Quales & Brady, LLP
411 East Wisconsin Avenue
Suite 2350
Milwaukee, WI 53202-4426

cc: Craig Melodia - C-14J
Owen Thompson -- SR-6J

US-EPA-Lori Weidner
Cincinnati Finance Center

Itemized Cost Summary

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

REGIONAL PAYROLL COSTS	\$42,128.23
RESPONSE ACTION (RAC) CONTRACT	
NOBIS ENGINEERING, INC. (EPS10603)	\$94,068.52
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
WISCONSIN DEPT OF NATURAL RESOURCES (V02E00767)	\$6,797.00
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$11.15
EPA INDIRECT COSTS	\$110,428.41
Total Site Costs:	\$253,433.31

Regional Payroll Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CANAR, JOHN	2015	17	1.00	72.13
Environmental Scientist		26	15.25	1,128.09
	2016	08	0.75	55.69
			<u>17.00</u>	<u>\$1,255.91</u>
DICOSMO, NEFERTITI	2015	15	1.00	70.36
SIMMONS, NEFERTITI		16	1.50	105.54
ENVIRONMENTAL SCIENTIST		17	1.00	70.36
		21	0.25	17.59
		22	0.25	17.60
		24	1.25	87.93
		25	2.00	145.05
		26	5.75	417.02
	2016	02	1.00	72.80
		03	3.00	218.38
		05	4.50	327.59
		08	0.50	36.31
			<u>22.00</u>	<u>\$1,586.53</u>
HAILE, LINDA	2015	17	0.50	33.91
LEAD ACCOUNTANT		23	0.25	16.95
			<u>0.75</u>	<u>\$50.86</u>
KYTE, LAWRENCE	2016	03	0.25	22.03
SUPERVISORY GENERAL ATTORNEY			<u>0.25</u>	<u>\$22.03</u>
MBOGO, VANESSA	2015	09	0.25	16.34
SIMMONS, VANESSA		10	0.25	16.34
ACCOUNTANT		12	7.75	506.78
		14	0.25	16.34
		15	1.25	81.75
		20	0.50	32.69
		21	0.75	49.66
		22	0.25	16.34
		24	0.25	16.40
		26	0.25	16.40
		27	0.50	32.81

Regional Payroll Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MBOGO, VANESSA	2016	02	0.25	16.46
			12.50	\$818.31
MELODIA, CRAIG GENERAL ATTORNEY	2016	05	3.00	259.68
			3.00	\$259.68
PASTOR, SUSAN PUBLIC AFFAIRS SPECIALIST	2015	20	1.00	78.04
		26	0.50	38.53
	2016	03	1.00	77.36
			2.50	\$193.93
ROTH, CHARLES Life Scientist	2015	26	4.00	265.15
	2016	08	9.00	598.97
			13.00	\$864.12
TANAKA, JOAN ENVIRONMENTAL ENGINEER	2015	13	0.25	23.75
		25	1.25	118.67
		26	3.00	284.78
	2016	08	0.75	71.46
			5.25	\$498.66
THOMPSON, W OWEN	2015	09	13.00	919.63
THOMPSON, W. OWEN		10	15.00	1,061.11
ENVIRONMENTAL ENGINEER		11	19.00	1,344.09
		12	21.00	1,485.56
		13	20.00	1,414.82
		14	21.00	1,485.56
		15	16.00	1,131.86
		16	22.00	1,556.30
		17	5.00	358.95
		18	30.00	2,122.23
		19	17.00	1,202.59
		20	18.00	1,273.33
		21	13.00	919.63
		22	21.00	1,485.56
		23	15.00	1,061.11
		25	9.00	636.66

Regional Payroll Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
THOMPSON, W OWEN	2015	26	35.00	2,475.93
		27	21.00	1,485.55
	2016	02	25.00	1,768.53
		03	45.00	3,183.33
		04	34.00	2,405.19
		05	30.00	2,122.23
		06	13.00	919.63
		07	23.00	1,626.99
		08	16.00	1,131.83
			<u>517.00</u>	<u>\$36,578.20</u>
Total Regional Payroll Costs			<u>593.25</u>	<u>\$42,128.23</u>

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1011	12/27/2014	12/25/2015

Project Officer(s): SAWAYA-OBRIEN, ROSANNE
THYS, NADINE

Dates of Service: From: To:

Summary of Service:

Total Costs: \$94,068.52

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
B100	02/19/2015	13,514.60	AVC150108 03/05/2015	13,514.60	610.52
B101	03/19/2015	6,584.84	AVC150130 04/06/2015	6,584.84	297.47
B102	04/16/2015	11,689.71	AVC150152 05/06/2015	11,689.71	528.08
B103	05/14/2015	2,686.76	AVC150176 06/10/2015	2,686.76	121.37
B104	06/18/2015	13,951.32	AVC150194 07/03/2015	13,951.32	630.25
B105	07/16/2015	4,438.77	AVC150212 07/30/2015	4,438.77	200.52
B106	08/20/2015	5,110.19	AVC150237 09/03/2015	5,110.19	230.85
B107	09/17/2015	5,776.04	AVC150255 09/30/2015	5,776.04	260.93
B108	10/15/2015	8,656.37	AVC160022 11/02/2015	8,656.37	391.05
B109	11/19/2015	7,658.06	AVC160044 12/02/2015	7,658.06	345.95
B110	12/22/2015	7,746.67	AVC160068 01/07/2016	7,746.67	349.96
B111	01/14/2016	2,189.34	AVC160081 01/27/2016	2,189.34	98.90
Total:				\$90,002.67	\$4,065.85

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1011	12/27/2014	12/25/2015

Project Officer(s): SAWAYA-OBRIEN, ROSANNE
THYS, NADINE

Dates of Service: From: To:

Summary of Service:

Total Costs: \$94,068.52

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
B100	AVC150108	Class	0.045175
B101	AVC150130	Class	0.045175
B102	AVC150152	Class	0.045175
B103	AVC150176	Class	0.045175
B104	AVC150194	Class	0.045175
B105	AVC150212	Class	0.045175
B106	AVC150237	Class	0.045175
B107	AVC150255	Class	0.045175
B108	AVC160022	Class	0.045175
B109	AVC160044	Class	0.045175
B110	AVC160068	Class	0.045175
B111	AVC160081	Class	0.045175

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: WISCONSIN DEPT OF NATURAL RESOURCES

SCA Number: V02E00767

Project Officer(s): Frances Dean

Dates of Service: From: To:

Summary of Service:

Total Costs: \$6,797.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
396006436A	09/24/2015	32,811.00	52675547460 09/24/2015	2,184.00
396006436A	12/22/2015	43,964.00	63565547460 12/22/2015	4,613.00
			Total:	<u>\$6,797.00</u>

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q
Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	04/27/2015	05/31/2015

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$11.15

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
34	06/11/2015	105,658.08	AVC150194 07/03/2015	11.15
			Total:	<u>\$11.15</u>

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2015	96,041.14	77.22%	74,162.99
2016	46,963.76	77.22%	36,265.42
	<u>143,004.90</u>		
Total EPA Indirect Costs			<u>\$110,428.41</u>

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CANAR, JOHN	2015	17	72.13	77.22%	55.70
		26	1,128.09	77.22%	871.11
			<u>1,200.22</u>		<u>\$926.81</u>
DICOSMO, NEFERTITI	2015	15	70.36	77.22%	54.33
		16	105.54	77.22%	81.50
		17	70.36	77.22%	54.33
		21	17.59	77.22%	13.58
		22	17.60	77.22%	13.59
		24	87.93	77.22%	67.90
		25	145.05	77.22%	112.01
		26	417.02	77.22%	322.02
			<u>931.45</u>		<u>\$719.26</u>
HAILE, LINDA	2015	17	33.91	77.22%	26.19
		23	16.95	77.22%	13.09
			<u>50.86</u>		<u>\$39.28</u>
MBOGO, VANESSA	2015	09	16.34	77.22%	12.62
		10	16.34	77.22%	12.62
		12	506.78	77.22%	391.34
		14	16.34	77.22%	12.62
		15	81.75	77.22%	63.13
		20	32.69	77.22%	25.24
		21	49.66	77.22%	38.35
		22	16.34	77.22%	12.62
		24	16.40	77.22%	12.66
		26	16.40	77.22%	12.66
		27	32.81	77.22%	25.34
			<u>801.85</u>		<u>\$619.20</u>

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PASTOR, SUSAN	2015	20	78.04	77.22%	60.26
		26	38.53	77.22%	29.75
			<u>116.57</u>		<u>\$90.01</u>
ROTH, CHARLES	2015	26	265.15	77.22%	204.75
			<u>265.15</u>		<u>\$204.75</u>
TANAKA, JOAN	2015	13	23.75	77.22%	18.34
		25	118.67	77.22%	91.64
		26	284.78	77.22%	219.91
			<u>427.20</u>		<u>\$329.89</u>
THOMPSON, W OWEN	2015	09	919.63	77.22%	710.14
		10	1,061.11	77.22%	819.39
		11	1,344.09	77.22%	1,037.91
		12	1,485.56	77.22%	1,147.15
		13	1,414.82	77.22%	1,092.52
		14	1,485.56	77.22%	1,147.15
		15	1,131.86	77.22%	874.02
		16	1,556.30	77.22%	1,201.77
		17	358.95	77.22%	277.18
		18	2,122.23	77.22%	1,638.79
		19	1,202.59	77.22%	928.64
		20	1,273.33	77.22%	983.27
		21	919.63	77.22%	710.14
		22	1,485.56	77.22%	1,147.15
		23	1,061.11	77.22%	819.39
		25	636.66	77.22%	491.63
		26	2,475.93	77.22%	1,911.91

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
THOMPSON, W OWEN	2015	27	1,485.55	77.22%	1,147.14
			23,420.47		\$18,085.29
Total Fiscal Year 2015 Payroll Direct Costs:			27,213.77		\$21,014.49

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS10603	B100	03/05/2015	13,514.60	610.52	77.22%	10,907.42
	B101	04/06/2015	6,584.84	297.47	77.22%	5,314.52
	B102	05/06/2015	11,689.71	528.08	77.22%	9,434.58
	B103	06/10/2015	2,686.76	121.37	77.22%	2,168.44
	B104	07/03/2015	13,951.32	630.25	77.22%	11,259.89
	B105	07/30/2015	4,438.77	200.52	77.22%	3,582.46
	B106	09/03/2015	5,110.19	230.85	77.22%	4,124.35
	B107	09/30/2015	5,776.04	260.93	77.22%	4,661.75
			63,752.23	2,879.99		\$51,453.41
EPW11024	34	07/03/2015	11.15	0.00	77.22%	8.61
			11.15	0.00		\$8.61
V02E00767	396006436A	09/24/2015	2,184.00	0.00	77.22%	1,686.48
			2,184.00	0.00		\$1,686.48
Total Fiscal Year 2015 Other Direct Costs:			65,947.38	2,879.99		\$53,148.50
Total Fiscal Year 2015:			96,041.14			\$74,162.99

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CANAR, JOHN	2016	08	55.69	77.22%	43.00
			55.69		\$43.00
DICOSMO, NEFERTITI	2016	02	72.80	77.22%	56.22
		03	218.38	77.22%	168.63
		05	327.59	77.22%	252.96
		08	36.31	77.22%	28.04
			655.08		\$505.85
KYTE, LAWRENCE	2016	03	22.03	77.22%	17.01
			22.03		\$17.01
MBOGO, VANESSA	2016	02	16.46	77.22%	12.71
			16.46		\$12.71
MELODIA, CRAIG	2016	05	259.68	77.22%	200.52
			259.68		\$200.52
PASTOR, SUSAN	2016	03	77.36	77.22%	59.74
			77.36		\$59.74
ROTH, CHARLES	2016	08	598.97	77.22%	462.52
			598.97		\$462.52
TANAKA, JOAN	2016	08	71.46	77.22%	55.18
			71.46		\$55.18

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILWAUKEE, WI SITE ID = B5 1Q

Operable Unit(s): 00, 01

Costs From February 1, 2015 through January 31, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
THOMPSON, W OWEN	2016	02	1,768.53	77.22%	1,365.66
		03	3,183.33	77.22%	2,458.17
		04	2,405.19	77.22%	1,857.29
		05	2,122.23	77.22%	1,638.79
		06	919.63	77.22%	710.14
		07	1,626.99	77.22%	1,256.36
		08	1,131.83	77.22%	874.00
			13,157.73		\$10,160.41
Total Fiscal Year 2016 Payroll Direct Costs:			14,914.46		\$11,516.94

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS10603	B108	11/02/2015	8,656.37	391.05	77.22%	6,986.42
	B109	12/02/2015	7,658.06	345.95	77.22%	6,180.70
	B110	01/07/2016	7,746.67	349.96	77.22%	6,252.22
	B111	01/27/2016	2,189.34	98.90	77.22%	1,766.98
			26,250.44	1,185.86		\$21,186.32
V02E00767	396006436A	12/22/2015	4,613.00	0.00	77.22%	3,562.16
			4,613.00	0.00		\$3,562.16
Total Fiscal Year 2016 Other Direct Costs:			30,863.44	1,185.86		\$24,748.48
Total Fiscal Year 2016:			46,963.76			\$36,265.42

Total EPA Indirect Costs

\$110,428.41